

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. 01		3. Effective Date 2002DEC31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-M TERRI MAPLE (309)782-6692 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007 SCD B PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BOBCAT COMPANY 250 E BEATON DRIVE WEST FARGO ND 58078-6000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0132/0001	
						10B. Dated (See Item 13) 2002SEP26	
Code IQK63		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002DEC31	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 01 to D.O. 0001 is to accomplish the following administrative changes:
- a. CLIN 0001AA - Skid Steer Loader

CLIN 0001AA is deleted and replaced with CLIN 0001AB.

PRON M126B006M1M1 is deleted and replaced with M126B012M1M1.

NSN: 3805-01-496-0377 is deleted and replaced with 3805-01-502-3529.

PART NR PD-415 is deleted and replaced with 6718765, MODEL 763.

MILSTRIP Document Number W52H092149T615 is deleted and replaced with W52H092322T615.
- b. CLIN 0002AA - Breaker

CLIN 0002AA is deleted and replaced with CLIN 0002AB.

PRON M126B010M1 is deleted and replaced with M126B013M1M1.

NSN: 3820-01-497-6834 is deleted and replaced with 3820-01-502-3530.

PART NR PD-415 is deleted and replaced with 6727940, MODEL B850.

MILSTRIP Document Number W52H092156T618 is deleted and replaced with W52H092322T616.
- c. CLIN 0003AA - Auger

CLIN 0003AA is deleted and replaced with CLIN 0003AB.

PRON M126B008M1M1 is deleted and replaced with M126B014M1M1.

NSN: 3830-01-497-6836 is deleted and replaced with 3830-01-502-5470.

PART NR PD-415 is deleted and replaced with 6809445, MODEL 30C.

MILSTRIP Document Number W52H092156T616 is deleted and replaced with W52H092322T619.
- d. CLIN 0004AA - Combination Bucket

CLIN 0004AA is deleted and replaced with CLIN 0004AB.

PRON M126B007M1M1 is deleted and replaced with M126B015M1M1.

NSN: 3815-01-497-6838 is deleted and replaced with 3815-01-502-3528.

PART NR PD-415 is deleted and replaced with 6811381, MODEL 68"CB.

MILSTRIP Document Number W52H092156T615 is deleted and replaced with W52H092322T618.
- e. CLIN 0005AA - Pallet Forks

CLIN 0005AA is deleted and replaced with CLIN 0005AB.

PRON M126B009M1M1 is deleted and replaced with M126B016M1M1.

NSN: 3940-01-497-6840 is deleted and replaced with 3940-01-502-5469.

PART NR PD-415 is deleted and replaced with 6712927-6540183, MODEL 42".
2. This modification incorporates the accelerated shipment of 4 each Model 763 Skid Steer Loaders, 4 each Breakers, 4 each Augers, 4 each Combination Buckets, 4 each Pallet Forks and 4 training kits to A Company, 62nd Engineer Batallion, Fort Hood, TX in order to accommodate early deployment. Acceleration is at no additional cost. These items were inspected and accepted at Bobcat Company's manufacturing facility in Gwinner, ND on 13 December 02 and shipped to:
- CDR MTMC 842d Trans BN

1255 Main Street

Beaumont, TX 77701-3610

ATTN: Ken Pendergraft,

CML 409-784-3820
3. D.O. 0001 is neither increased nor decreased as a result of these changes. The total dollars obligated remain \$7,244,219.85.
4. All other terms and conditions remain unchanged.

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*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0001AA <u>DELETED</u></p> <p>0001AB <u>PRODUCTION QUANTITY</u></p> <p>NOUN: SKID STEER LOADER PRON: M126B012M1 PRON AMD: 02 ACRN: AA AMS CD: 12101800000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092322T615 W45GJR J 3 DEL REL CD QUANTITY DEL DATE 001 4 31-DEC-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45GJR) PR 62D ENGR BN HHC SPBS R 13COSCOM WHSE BLDG 49015 SANTA FE AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092357T617 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 279 30-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001</p>	283	EA	\$ 16,100.91000	\$ 4,556,557.53
	<p>0002AA <u>DELETED</u></p> <p>0002AB <u>PRODUCTION QUANTITY</u></p> <p>NOUN: BREAKER PRON: M126B013M1 PRON AMD: 02 ACRN: AA</p>	283	EA	\$ 5,137.34000	\$ 1,453,867.22

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 12101800000 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092322T616 W45GJR J 3 DEL REL CD QUANTITY DEL DATE 001 4 31-DEC-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45GJR) PR 62D ENGR BN HHC SPBS R 13COSCOM WHSE BLDG 49015 SANTA FE AVE FORT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0132/0001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092357T618 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 279 30-JUN-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0132/0001				
0003AA	DELETED				
0003AB	PRODUCTION QUANTITY NOUN: AUGER PRON: M126B014M1 PRON AMD: 02 ACRN: AA AMS CD: 12101800000 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL	283	EA	\$ 2,667.29000	\$ 754,843.07

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Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092322T619 W45GJR J 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 4 31-DEC-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W45GJR) PR 62D ENGR BN HHC SPBS R 13COSCOM WHSE BLDG 49015 SANTA FE AVE FORT HOOD TX 76544-5060</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0132/0001</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092357T619 Y00000 M 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 279 30-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0132/0001</p>				
0004AA	DELETED				
0004AB	<p>PRODUCTION QUANTITY</p> <p>NOUN: COMBINATION BUCKET PRON: M126B015M1 PRON AMD: 02 ACRN: AA AMS CD: 12101800000</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092322T618 W45GJR J 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 4 31-DEC-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p>	283	EA	\$ 1,287.27000	\$ 364,297.41

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Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W45GJR) PR 62D ENGR BN HHC SPBS R 13COSCOM WHSE BLDG 49015 SANTA FE AVE FORT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092357T620 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 279 30-JUN-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001				
0005AA	<u>DELETED</u>				
0005AB	<u>PRODUCTION QUANTITY</u> NOUN: PALLET FORKS PRON: M126B016M1 PRON AMD: 02 ACRN: AA AMS CD: 12101800000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092322T617 W45GJR J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-DEC-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45GJR) PR 62D ENGR BN HHC SPBS R 13COSCOM WHSE BLDG 49015 SANTA FE AVE FORT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001	283	EA	\$ 405.14000	\$ 114,654.62

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W52H092357T621 Y00000 M 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 279 30-JUN-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0132/0001</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M126B006M1	AA	2	\$	4,556,557.53	\$ -4,556,557.53	\$	0.00
0001AB	M126B012M1 12101800000	AA	2 2LTMSK	\$	0.00	\$ 4,556,557.53	\$	4,556,557.53
0002AA	M126B010M1	AA	2	\$	1,453,867.22	\$ -1,453,867.22	\$	0.00
0002AB	M126B013M1 12101800000	AA	2 2LTMSK	\$	0.00	\$ 1,453,867.22	\$	1,453,867.22
0003AA	M126B008M1	AA	2	\$	754,843.07	\$ -754,843.07	\$	0.00
0003AB	M126B014M1 12101800000	AA	2 2LTMSK	\$	0.00	\$ 754,843.07	\$	754,843.07
0004AA	M126B007M1	AA	2	\$	364,297.41	\$ -364,297.41	\$	0.00
0004AB	M126B015M1 12101800000	AA	2 2LTMSK	\$	0.00	\$ 364,297.41	\$	364,297.41
0005AA	M126B009M1	AA	2	\$	114,654.62	\$ -114,654.62	\$	0.00
0005AB	M126B016M1 12101800000	AA	2 2LTMSK	\$	0.00	\$ 114,654.62	\$	114,654.62
					NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 22020000026D6D02P12101831E1 S11116	W52H09	\$ 0.00
NET CHANGE				\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	7,244,219.85	\$	0.00	\$	7,244,219.85